

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF OKLAHOMA

In re:	§	
	§	
WRIGHT, KEN DEAN	§	Case No. 15-14291
WRIGHT, RACHEL DESIREE	§	
	§	
Debtors	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

JOEL HALL, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 11,224.00 <i>(Without deducting any secured claims)</i>	Assets Exempt: 1,866.00
Total Distributions to Claimants: 1,643.79	Claims Discharged Without Payment: 111,681.66
Total Expenses of Administration: 1,871.21	

3) Total gross receipts of \$ 5,572.21 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 2,057.21 (see **Exhibit 2**), yielded net receipts of \$ 3,515.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	1,871.21	1,871.21	1,871.21
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	NA	NA	NA	NA
GENERAL UNSECURED CLAIMS (from Exhibit 7)	108,490.97	12,724.48	12,724.48	1,643.79
TOTAL DISBURSEMENTS	\$ 118,490.97	\$ 14,595.69	\$ 14,595.69	\$ 3,515.00

4) This case was originally filed under chapter 7 on 11/05/2015 . The case was pending for 25 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 11/14/2017 By: /s/JOEL HALL, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TAX REFUNDS	1224-000	5,572.21
TOTAL GROSS RECEIPTS		\$ 5,572.21

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
KEN D. WRIGHT	Non-Estate Funds Paid to Third Parties	8500-000	2,057.21
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 2,057.21

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Excredauto		0.00	NA	NA	0.00
	Express Credit Auto Box 4000 Oklahoma City, OK 73112		10,000.00	NA	NA	0.00
	Professional Finance C 5754 W 11th St Ste 100 Greeley, CO 80634		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
TOTAL SECURED CLAIMS			\$ 10,000.00	\$ 0.00	\$ 0.00	\$ 0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JOEL HALL, TRUSTEE	2100-000	NA	878.75	878.75	878.75
JOEL HALL, TRUSTEE	2200-000	NA	81.56	81.56	81.56
FIRST NATIONAL BANK OF VINITA	2600-000	NA	90.00	90.00	90.00
HALL, JOEL C.	3110-000	NA	775.00	775.00	775.00
HALL, JOEL C.	3120-000	NA	45.90	45.90	45.90
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 1,871.21	\$ 1,871.21	\$ 1,871.21

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
TOTAL PRIORITY UNSECURED CLAIMS			\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	AFNI Box 3517 Bloomington, IL 61702-3517		839.29	NA	NA	0.00
	Acct Mgmt Resouces Llc 2915 N Classen Blvd Oklahoma City, OK 73106		480.00	NA	NA	0.00
	Acct Mgmt Resouces Llc 2915 N Classen Blvd Oklahoma City, OK 73106		361.00	NA	NA	0.00
	Acct Mgmt Resouces Llc 2915 N Classen Blvd Oklahoma City, OK 73106		146.00	NA	NA	0.00
	Ars Account Resolution 1643 Harrison Pkwy Ste 1 Sunrise, FL 33323		114.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Business Revenue Syste 2419 Spy Run Ave Ste A Fort Wayne, IN 46805		40.00	NA	NA	0.00
	Business Revenue Syste 2419 Spy Run Ave Ste A Fort Wayne, IN 46805		39.00	NA	NA	0.00
	Cavalry Portfolio Serv Po Box 27288 Tempe, AZ 85285		2,707.00	NA	NA	0.00
	Cbe Group 1309 Technology PkwY Cedar Falls, IA 50613		165.00	NA	NA	0.00
	Central State Recovery 1314 N Main St Hutchinson, KS 67501		124.00	NA	NA	0.00
	Central State Recovery 1314 N Main St Hutchinson, KS 67501		99.00	NA	NA	0.00
	Central State Recovery 1314 N Main St Hutchinson, KS 67501		79.00	NA	NA	0.00
	Central State Recovery 1314 N Main St Hutchinson, KS 67501		26.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Cer Sts Rec 2500 N Main, Ste D Hutchinson, KS 67502		104.00	NA	NA	0.00
	Colorado Student Loans 999 18th St Ste 425 Denver, CO 80202		13,138.00	NA	NA	0.00
	Commonwealth Financial 245 Main St Dickson City, PA 18519		200.00	NA	NA	0.00
	Commonwealth Financial 245 Main St Dickson City, PA 18519		200.00	NA	NA	0.00
	Credit Control Corp 11821 Rock Landing Dr Newport News, VA 23606		57.00	NA	NA	0.00
	Credit Servi Pob 60566 Oklahoma City, OK 73146		104.00	NA	NA	0.00
	Credit Systems Intl In 1277 Country Club Ln Fort Worth, TX 76112		327.00	NA	NA	0.00
	Credit Systems Intl In 1277 Country Club Ln Fort Worth, TX 76112		137.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Delivery Financial Services LLC PO Box 41097 Phoenix, AZ 85080		21.44	NA	NA	0.00
	Dept Of Education/Neln 121 S 13th St Lincoln, NE 68508		3,779.00	NA	NA	0.00
	Dept Of Education/Neln 121 S 13th St Lincoln, NE 68508		1,867.00	NA	NA	0.00
	Dept Of Education/Neln 121 S 13th St Lincoln, NE 68508		1,844.00	NA	NA	0.00
	Enhanced Recovery Co L 8014 Bayberry Rd Jacksonville, FL 32256		680.00	NA	NA	0.00
	Enhanced Recovery Co L 8014 Bayberry Rd Jacksonville, FL 32256		137.00	NA	NA	0.00
	Esb/Harley Davidson Cr Po Box 21829 Carson City, NV 89721		6,059.00	NA	NA	0.00
	FMS Box 1115 Charlotte, NC 28201-1115		15,566.87	NA	NA	0.00
	Fed Loan Serv Po Box 60610 Harrisburg, PA 17106		2,575.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Fed Loan Serv Po Box 60610 Harrisburg, PA 17106		145.00	NA	NA	0.00
	Fms Inc 4915 S Union Ave Tulsa, OK 74107		302.00	NA	NA	0.00
	Gm Financial Po Box 181145 Arlington, TX 76096		4,768.00	NA	NA	0.00
	I C System Inc Po Box 64378 Saint Paul, MN 55164		294.00	NA	NA	0.00
	I C System Inc Po Box 64378 Saint Paul, MN 55164		66.00	NA	NA	0.00
	Jana Ferrell And Assoc 1432 W Britton Rd Ste 2 Oklahoma City, OK 73114		43.00	NA	NA	0.00
	Kansas Counselors In 8725 Rosehill Road #415 Lenexa, KS 66215		27.00	NA	NA	0.00
	Kansas Counselors Of K 1421 N Saint Paul St Wichita, KS 67203		27.00	NA	NA	0.00
	Midland Funding 8875 Aero Dr Ste 200 San Diego, CA 92123		1,281.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Military Star 3911 S Walton Walker Blv Dallas, TX 75236		2,782.00	NA	NA	0.00
	National Bureau Collec 5922 Se 15th St Midwest City, OK 73110		149.00	NA	NA	0.00
	Nationcoll 2002 Summit Blvd Suite 600 Atlanta, GA 30319		165.00	NA	NA	0.00
	Norman Neuroscience Physicians Box 1330 Norman, OK 73070-1330		19.37	NA	NA	0.00
	Norman Regional 901 North Porter Avenue Norman, OK 73071		6,950.00	NA	NA	0.00
	Preferred Credit Inc 3051 2nd St S Ste 200 Saint Cloud, MN 56301		1,518.00	NA	NA	0.00
	Professional Finance C 5754 W 11th St Ste 100 Greeley, CO 80634		375.00	NA	NA	0.00
	Professional Finance C 5754 W 11th St Ste 100 Greeley, CO 80634		346.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Professional Finance C 5754 W 11th St Ste 100 Greeley, CO 80634		338.00	NA	NA	0.00
	Professional Finance C 5754 W 11th St Ste 100 Greeley, CO 80634		54.00	NA	NA	0.00
	Receivables Performanc 20816 44th Ave W Lynnwood, WA 98036		4,653.00	NA	NA	0.00
	Rickman & Rickman Po Box 212269 Columbia, SC 29221		130.00	NA	NA	0.00
	Security Po Box 811 Consumer Verification Spartanburg, SC 29304		486.00	NA	NA	0.00
	Sprint Box 650338 Dallas, TX 75265-0338		650.00	NA	NA	0.00
	Stellar Recovery Inc 4500 Salisbury Rd Ste 10 Jacksonville, FL 32216		135.00	NA	NA	0.00
	Sun Loan Company 104 S Crawford Ave Norman, OK 73069		532.00	NA	NA	0.00
	Thekey		10,879.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Tinker Fcu Po Box 45750 Oklahoma City, OK 73145		3,356.00	NA	NA	0.00
	Tinker Fcu Po Box 45750 Oklahoma City, OK 73145		412.00	NA	NA	0.00
	Works & Lentz, Inc. 3030 Nw Expressway, Suite 225 Oklahoma City, OK 73112- 5466		7,254.00	NA	NA	0.00
	Works & Lentz, Inc. 3030 Nw Expressway, Suite 225 Oklahoma City, OK 73112- 5466		346.00	NA	NA	0.00
	Works & Lentz, Inc. 3030 Nw Expressway, Suite 225 Oklahoma City, OK 73112- 5466		103.00	NA	NA	0.00
000005	AMERICAN INFOSOURCE LP AS AGENT FOR	7100-000	1,500.00	4,374.54	4,374.54	565.12
000006	AMERICAN INFOSOURCE LP AS AGENT FOR	7100-000	531.00	521.26	521.26	67.34
000007	AMERICAN INFOSOURCE LP AS AGENT FOR	7100-000	1,725.00	1,692.99	1,692.99	218.70

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000008	AMERICAN INFOSOURCE LP AS AGENT FOR	7100-000	NA	643.31	643.31	83.10
000010	ARVEST BANK	7100-000	531.00	531.23	531.23	68.63
000009	OG&E ELECTRIC SERVICES	7100-000	NA	547.06	547.06	70.67
000001	QUANTUM3 GROUP LLC AS AGENT FOR	7100-000	NA	431.00	431.00	55.68
000002	QUANTUM3 GROUP LLC AS AGENT FOR	7100-000	NA	590.46	590.46	76.28
000003	QUANTUM3 GROUP LLC AS AGENT FOR	7100-000	NA	590.46	590.46	76.28
000004	U.S. DEPARTMENT OF EDUCATION CO FED	7100-000	3,603.00	2,802.17	2,802.17	361.99
TOTAL GENERAL UNSECURED CLAIMS			\$ 108,490.97	\$ 12,724.48	\$ 12,724.48	\$ 1,643.79

FORM 1

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1
Exhibit 8

Case No: 15-14291 JDL Judge: JANICE D. LLOYD
Case Name: WRIGHT, KEN DEAN
WRIGHT, RACHEL DESIREE
For Period Ending: 11/14/17

Trustee Name: JOEL HALL, TRUSTEE
Date Filed (f) or Converted (c): 11/05/15 (f)
341(a) Meeting Date: 12/08/15
Claims Bar Date: 09/14/16

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. CASH Currency	40.00	24.00		0.00	FA
2. FINANCIAL ACCOUNTS Tinker Feder Credit Union account savings xxx3139	20.00	0.00		0.00	FA
3. SECURITY DEPOSITS landlord deposit	1,200.00	1,200.00		0.00	FA
4. HOUSEHOLD GOODS washer, dryer, fridge, table and chairs, 40" television, couch, love seat, king bed, two night stands, two full size bed, three twin beds, misc. dressers and tables and lamps, laptop Location: 1200 Springlake Road, Newcastle OK 73065	1,000.00	0.00		0.00	FA
5. WEARING APPAREL clothing	400.00	0.00		0.00	FA
6. FURS AND JEWELRY wedding band Location: 1200 Springlake Road, Newcastle OK 73065	100.00	0.00		0.00	FA
7. FIREARMS AND HOBBY EQUIPMENT .9 mm pistol Location: 1200 Springlake Road, Newcastle OK 73065	200.00	0.00		0.00	FA
8. PENSION / PROFIT SHARING simple IRA Location: 1200 Springlake Road, Newcastle OK 73065h	130.00	0.00		0.00	FA
9. VEHICLES 2010 Chevrolet Explorer about 98,000 miles 6 c ylineders	10,000.00	0.00		0.00	FA
10. TAX REFUNDS (u) 84.6% of net refunds of \$2,401.00	5,572.21	5,572.21		5,572.21	FA

				Gross Value of Remaining Assets	
TOTALS (Excluding Unknown Values)	\$18,662.21	\$6,796.21		\$5,572.21	\$0.00

FORM 1

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 2
Exhibit 8

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1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

February 12, 2016, 01:20 pm TRUSTEE ASSERTING INTEREST IN 84.6% OF NET REFUNDS OF \$4,156 OR \$3,515.00.

June 16, 2016, 11:13 am TO FILE MOTION TO ABANDON TO DEBTORS \$2,057.21.

July 01, 2016, 02:22 pm ORDER TO RELEASE FUNDS TO DEBTOR. ORDER TO EMPLOY COUNSEL.

July 06, 2016, 08:45 am CHECK PICKED UP BY DEBTOR.

September 22, 2016, 09:13 am APPLICATION TO PAY COUNSEL.

September 26, 2016, 03:35 pm ORDER FOR ATTORNEY'S FEES AND COSTS.

March 22, 2017, 06:56 pm TRUSTEE APP TO UST FOR REVIEW

April 05, 2017, 05:42 pm - FINAL REPOR TO AUST FOR REVIEW.

March 28, 2017, 04:16 pm ORDER APPROVING TRUSTEE FEES.

Initial Projected Date of Final Report (TFR): 02/01/16

Current Projected Date of Final Report (TFR): 03/01/18

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit 9

Case No: 15-14291 -JDL
Case Name: WRIGHT, KEN DEAN
WRIGHT, RACHEL DESIREE
Taxpayer ID No: *****7622
For Period Ending: 11/14/17

Trustee Name: JOEL HALL, TRUSTEE
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****2661 Checking Account (Non-Interest Earn)

Blanket Bond (per case limit): \$ 8,946,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
06/16/16	10	UNITED STATES TREASURY	TAX REFUNDS	1224-000	5,572.21		5,572.21
07/06/16	010001	KEN D. WRIGHT 1200 SPRINGLAKE ROAD NEWCASTLE, OK 73065	NON ESTATE FUNDS PAID TO DEBTOR	8500-000		2,057.21	3,515.00
07/08/16		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.00	3,505.00
08/05/16		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.00	3,495.00
09/08/16		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.00	3,485.00
09/27/16	010002	JOEL C. HALL P.C. 3001 OKLAHOMA TOWER 210 WEST PARK AVENUE OKLAHOMA CITY, OK 73102	ATTORNEY FEES			820.90	2,664.10
			Fees 775.00	3110-000			
			Expenses 45.90	3120-000			
10/07/16		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.00	2,654.10
11/07/16		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.00	2,644.10
12/07/16		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.00	2,634.10
01/09/17		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.00	2,624.10
02/07/17		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.00	2,614.10
03/07/17		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.00	2,604.10
06/19/17	010003	JOEL HALL, TRUSTEE 210 Park Avenue Suite 3001 joel@okcfirm.com OKLAHOMA CITY, OK 73102	Chapter 7 Compensation/Expense			960.31	1,643.79
			Fees 878.75	2100-000			
			Expenses 81.56	2200-000			
06/19/17	010004	QUANTUM3 GROUP LLC AS AGENT FOR GALAXY ASSET PURCHASING LLC PO BOX 788	Claim 000001, Payment 12.91879% (1-1) MONEY LOANED	7100-000		55.68	1,588.11

Page Subtotals

5,572.21

3,984.10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2

Exhibit 9

Case No: 15-14291 -JDL
Case Name: WRIGHT, KEN DEAN
WRIGHT, RACHEL DESIREE
Taxpayer ID No: *****7622
For Period Ending: 11/14/17

Trustee Name: JOEL HALL, TRUSTEE
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****2661 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 8,946,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/19/17	010005	KIRKLAND, WA 98083-0788 QUANTUM3 GROUP LLC AS AGENT FOR SADINO FUNDING LLC PO BOX 788	Claim 000002, Payment 12.91874% (2-1) MONEY LOANED	7100-000		76.28	1,511.83
06/19/17	010006	KIRKLAND, WA 98083-0788 QUANTUM3 GROUP LLC AS AGENT FOR SADINO FUNDING LLC PO BOX 788	Claim 000003, Payment 12.91874% (3-1) MONEY LOANED	7100-000		76.28	1,435.55
06/19/17	010007	KIRKLAND, WA 98083-0788 U.S. DEPARTMENT OF EDUCATION CO FEDLOAN SERVICING P.O. BOX 69184	Claim 000004, Payment 12.91820% (4-1) ACCOUNT NUMBER (LAST 4 DIGITS):5734	7100-000		361.99	1,073.56
06/19/17	010008	HARRISBURG, PA 17106-9184 AMERICAN INFOSOURCE LP AS AGENT FOR T MOBILE/T-MOBILE USA INC PO BOX 248848	Claim 000005, Payment 12.91839%	7100-000		565.12	508.44
06/19/17	010009	OKLAHOMA CITY, OK 73124-8848 AMERICAN INFOSOURCE LP AS AGENT FOR VERIZON PO BOX 248838	Claim 000006, Payment 12.91870%	7100-000		67.34	441.10
06/19/17	010010	OKLAHOMA CITY, OK 73124-8838 AMERICAN INFOSOURCE LP AS AGENT FOR VERIZON PO BOX 248838	Claim 000007, Payment 12.91797%	7100-000		218.70	222.40
06/19/17	010011	OKLAHOMA CITY, OK 73124-8838 AMERICAN INFOSOURCE LP AS AGENT FOR DIRECTV, LLC PO BOX 5008 CAROL STREAM, IL 60197-5008	Claim 000008, Payment 12.91757%	7100-000		83.10	139.30

Page Subtotals

0.00

1,448.81

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3

Exhibit 9

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Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/19/17	010012	OG&E ELECTRIC SERVICES BANKRUPTCY CLERK P.O. BOX 321 M223 OKLAHOMA CITY, OK 73101	Claim 000009, Payment 12.91814% (9-1) ACCOUNT NUMBER (LAST 4 DIGITS):7290	7100-000		70.67	68.63
06/19/17	010013	ARVEST BANK ATTN:COLLECTIONS/BANKRUPTCY PO BOX 11110 FORT SMITH, AR 72901	Claim 000010, Payment 12.91907% (10-1) ACCOUNT NUMBER (LAST 4 DIGITS):7407	7100-000		68.63	0.00

COLUMN TOTALS	5,572.21	5,572.21	0.00
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	5,572.21	5,572.21	
Less: Payments to Debtors		2,057.21	
Net	5,572.21	3,515.00	

		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account (Non-Interest Earn - *****2661	5,572.21	3,515.00	0.00
	5,572.21	3,515.00	0.00
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals

0.00

139.30